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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

MARK EDWARD NELSON, JR.
 ERIN MARIE NELSON
 Debtor(s)

Case No.:15-70509 JAD

Ronda J. Winnecour
 Movant

Document No.:

vs.

No Repondents.

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 07/16/2015 and confirmed on 12/17/2015 . The case was subsequently (D)
 CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		40,643.51
Less Refunds to Debtor	10,411.35	
TOTAL AMOUNT OF PLAN FUND	30,232.16	

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	1,900.00	
Trustee Fee	1,591.37	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES	3,491.37	

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	PHFA(*)	0.00	9,092.00	0.00	9,092.00
	Acct: 4639				
	JPMORGAN CHASE BANK NA	9,534.42	7,562.57	1,453.64	9,016.21
	Acct: 9436				
				18,108.21	

Priority					
	DANIEL J BOGER ESQ	0.00	0.00	0.00	0.00
	Acct:				
	MARK EDWARD NELSON, JR.	0.00	0.00	0.00	0.00
	Acct:				
	MARK EDWARD NELSON, JR.	9,062.27	9,062.27	0.00	0.00
	Acct:				
	MARK EDWARD NELSON, JR.	1,349.08	1,349.08	0.00	0.00
	Acct:				
	HAROLD SHEPLEY & ASSOC LLC*	1,900.00	1,900.00	0.00	0.00
	Acct:				
	ROBERT WAHL	22,750.20	8,341.74	0.00	8,341.74
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	INTERNAL REVENUE SERVICE*	1,211.00	290.84	0.00	290.84
	Acct: 9126				
					8,632.58
Unsecured					
	AMERICREDIT FINANCIAL SVCS INC DBA C	10,002.39	0.00	0.00	0.00
	Acct: 5295				
	CAPITAL ONE(*)	0.00	0.00	0.00	0.00
	Acct: 1710				
	CAPITAL ONE(*)	0.00	0.00	0.00	0.00
	Acct: 4162				
	CAPITAL ONE(*)	0.00	0.00	0.00	0.00
	Acct: 4446				
	CAPITAL ONE(*)	0.00	0.00	0.00	0.00
	Acct: 7510				
	CAPITAL ONE(*)	0.00	0.00	0.00	0.00
	Acct: 6364				
	ADULT PROBATION/SOMERSET CTY	0.00	0.00	0.00	0.00
	Acct: 0000				
	CREDIT COLLECTION SERVICE	0.00	0.00	0.00	0.00
	Acct: 4956				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: X-650				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: X-530				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: X-269				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 4793				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 3973				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 9703				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 1090				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 4351				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 9745				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 5820				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 4968				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 4773				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 4759				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 4720				
	HSBC BANK++	0.00	0.00	0.00	0.00
	Acct: 6856				
	NCO FINANCIAL SYSTEMS INC(*)++	0.00	0.00	0.00	0.00
	Acct: 5190				
	ONE MAIN FINANCIAL(*)	0.00	0.00	0.00	0.00
	Acct: 6328				
	ONE MAIN FINANCIAL(*)	11,483.12	0.00	0.00	0.00
	Acct: 0344				
	PLAIN GREEN LLC++	0.00	0.00	0.00	0.00
	Acct: 8690				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	PRA/PORTFOLIO RECOVERY ASSOC Acct: 6856	0.00	0.00	0.00	0.00
	SALLIE MAE Acct: 0455	0.00	0.00	0.00	0.00
	SUNDANCE SOLUTIONS Acct: 6644	0.00	0.00	0.00	0.00
	NAVIENT SOLUTIONS INC O/B/O DEPARTM Acct: 6625	28,242.10	0.00	0.00	0.00
	VERIZON Acct: X4-48	0.00	0.00	0.00	0.00
	NAVIENT SOLUTIONS INC O/B/O DEPARTM Acct: 6625	0.00	0.00	0.00	0.00
	ANDREW F GORNALL ESQ Acct:	0.00	0.00	0.00	0.00
	AES/PHEAA Acct: 0008	0.00	0.00	0.00	0.00
	AES/PHEAA Acct: 0010	0.00	0.00	0.00	0.00
	AES/PHEAA Acct: 0003	0.00	0.00	0.00	0.00
	AES/PHEAA Acct: 0012	0.00	0.00	0.00	0.00
	AES/PHEAA Acct: 0004	0.00	0.00	0.00	0.00
	AES/PHEAA Acct: 0009	0.00	0.00	0.00	0.00
	AES/PHEAA Acct: 0002	0.00	0.00	0.00	0.00
	AES/PHEAA Acct: 0001	0.00	0.00	0.00	0.00
	AES/PHEAA Acct: 0011	0.00	0.00	0.00	0.00
	AES/PHEAA Acct: 0007	0.00	0.00	0.00	0.00
	AES/PHEAA Acct: 0006	0.00	0.00	0.00	0.00
	AES (AMERICAN EDUCATION SRVCS) Acct: 0005	0.00	0.00	0.00	0.00
	ONE MAIN FINANCIAL(*) Acct: 2673	0.00	0.00	0.00	0.00
	ONE MAIN FINANCIAL(*) Acct: 4448	0.00	0.00	0.00	0.00
	SALLIE MAE Acct: 6251	0.00	0.00	0.00	0.00
	SALLIE MAE Acct: 8236	0.00	0.00	0.00	0.00
	QUANTUM3 GROUP LLC - AGENT COMENI Acct:	0.00	0.00	0.00	0.00

* * * N O N E * * *

TOTAL PAID TO CREDITORS

26,740.79

TOTAL CLAIMED	
PRIORITY	23,961.20
SECURED	9,534.42
UNSECURED	49,727.61

Date: 11/20/2017

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA
ID #30399
CHAPTER 13 TRUSTEE WD
PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219
(412) 471-5566
cmecf@chapter13trusteewdpa.co
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